

SECRETSAPC-7082
Copy 2 of 5**CONTRACT APPROVALS**

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 1:
Contractor's Request

<u>Date</u>	<u>CMIC No.</u>	<u>Vendor</u>	<u>Recon. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
6/4/56	151X5.133	Pico Precision Products	51795 25918	25-27912	\$5,520.00

Fixed-Price Purchase Order for System 3:
Contractor's Request

<u>Date</u>	<u>CMIC No.</u>	<u>Vendor</u>	<u>Recon. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
6/7/56	151X5.134	Hughes Aircraft Co.	54285	25-28007	\$7,835.00

25X1

Contracting Officer
Contract No. A-101

Distribution:

Orig -
 2 -
 3 - Project Comptroller
 4 - Chrono
 5 - Reading

HJP:lmw (18 June 1956)

25X1

SECRET